

Exhibit D

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
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July 14, 2008

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1407007

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 06/30/2008 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	16.60	hrs. at	\$645.00	/hr. =	\$10,707.00
RW RILEY	PARTNER	5.30	hrs. at	\$520.00	/hr. =	\$2,756.00
WS KATCHEN	OF COUNSEL	13.30	hrs. at	\$705.00	/hr. =	\$9,376.50
JH LEMKIN	SPECIAL COUNSEL	1.10	hrs. at	\$380.00	/hr. =	\$418.00
ME HOFFMAN	ASSOCIATE	9.40	hrs. at	\$295.00	/hr. =	\$2,773.00
AC MAHOLCHIC	ASSOCIATE	0.40	hrs. at	\$280.00	/hr. =	\$112.00
BA GRUPPO	PARALEGAL	1.60	hrs. at	\$250.00	/hr. =	\$400.00
EM O'BYRNE	PARALEGAL	10.90	hrs. at	\$195.00	/hr. =	\$2,125.50
						<u>\$28,668.00</u>

DISBURSEMENTS	
DINNER - LOCAL	32.86
LEXIS LEGAL RESEARCH	1.05
MEETING EXPENSE	28.09
MESSENGER SERVICE	51.60
OVERNIGHT MAIL	31.07
POSTAGE	225.88
PRINTING & DUPLICATING	339.00
TRAVEL AWAY FROM HOME	178.45
TOTAL DISBURSEMENTS	<u>\$888.00</u>

BALANCE DUE THIS INVOICE	<u>\$29,556.00</u>
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PREVIOUS BALANCE	<u>\$166,469.10</u>
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Duane Morris
July 14, 2008
Page 2

File# K0248-00001
TOTAL BALANCE DUE

INVOICE# 1407007
\$196,025.10

Duane Morris
 July 14, 2008
 Page 3

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/2/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$25.00
6/2/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN (.2)	0.20 \$39.00
6/3/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$25.00
6/3/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$39.00
6/3/2008	004	RW RILEY	REVIEWING MATTERS FOR JUNE OMNIBUS HEARING	1.40 \$728.00
6/4/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
6/4/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET AND FORWARD TO W KATCHEN	0.20 \$39.00
6/5/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
6/9/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
6/9/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET AND PRINT SAME	0.20 \$39.00
6/10/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
6/10/2008	004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET FOR REVIEW	0.20 \$39.00

Duane Morris
 July 14, 2008
 Page 4

File # K0248-00001

INVOICE # 1407007

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/11/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
6/11/2008 004	EM O'BYRNE	DOWNLOAD AND REVIEW DAILY DOCKET SHEET	0.20	\$39.00
6/12/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
6/12/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD DAILY BANKRUPTCY COURT DOCKET SHEET	0.20	\$39.00
6/13/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD DAILY DOCKET SHEET FROM BANKRUPTCY COURT SITE	0.20	\$39.00
6/13/2008 004	RW RILEY	REVIEWING MATTERS SCHEDULED FOR JUNE OMNIBUS HEARING	0.60	\$312.00
6/16/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
6/16/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD BANKRUPTCY COURT DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00
6/16/2008 004	EM O'BYRNE	DOWNLOAD TWO DOCUMENTS FROM DOCKET SHEET AND FORWARD TO W KATCHEN	0.30	\$58.50
6/17/2008 004	AC MAHOLCHIC	FIND CORRECT CITATION FOR NECESSARY LEGISLATIVE HISTORY OF CODE PROVISION SOURCE	0.40	\$112.00
6/17/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
6/17/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD BANKRUPTCY COURT DOCKET AND FORWARD TO W KATCHEN	0.20	\$39.00
6/18/2008 004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET FROM BANKRUPTCY COURT SITE AND FORWARD TO W KATCHEN	0.20	\$39.00
6/19/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
6/19/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00

Duane Morris
 July 14, 2008
 Page 5

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/20/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
6/20/2008	004	EM O'BYRNE	REVIEW DAILY DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
6/23/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET FOR NEW ENTRIES; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
6/24/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
6/24/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
6/25/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
6/25/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEETS; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
6/26/2008	004	EM O'BYRNE	REVIEW AND DOWNLOAD BANKRUPTCY COURT DOCKET SHEET FORWARDING SAME TO W KATCHEN	0.20	\$39.00
6/27/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
6/27/2008	004	EM O'BYRNE	REVIEW DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$39.00
6/30/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
6/30/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET FOR NEW FILINGS; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
Code Total				8.10	\$2,351.50

Duane Morris
 July 14, 2008
 Page 6

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/27/2008	005	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: EPA SETTLEMENT AGREEMENT	0.10 \$64.50
6/6/2008	005	MR LASTOWSKI	ANALYSIS OF ORDER DENYING ANDERSON MEMORIAL HOSPITAL MOTION FOR CLASS CERTIFICATION	0.20 \$129.00
6/9/2008	005	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL'S MOTION FOR LEAVE TO PURSUE APPEAL	0.20 \$129.00
6/13/2008	005	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: ZAI BAR DATE ORDER	0.20 \$129.00
6/16/2008	005	JH LEMKIN	CONFERRING WITH W. KATCHEN RE OBJECTION TO LENDER'S CLAIMS RE (PENALTY/DEFAULT INTEREST) (.2); REVIEW DOCKET (.2); CONFER WITH R. RILEY RE FILING CONCERNING SAME (.1); REVIEW OBJECTION, SUMMARIZE AND FORWARD SUMMARY TO WKATCHEN (.6)	1.10 \$418.00
6/16/2008	005	MR LASTOWSKI	REVIEW ZAI MOTIONS AND CERTIFICATIONS RE: ORDERS	0.20 \$129.00
6/17/2008	005	MR LASTOWSKI	REVIEW ZAI CLAIMANTS' MOTIONS FOR CROSS BORCER PROTOCOLS	0.20 \$129.00
6/30/2008	005	MR LASTOWSKI	REVIEW ZONOLITE BAR DATE NOTICE	0.20 \$129.00
			Code Total	2.40 \$1,256.50

Duane Morris
July 14, 2008
Page 7

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1407007

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
6/16/2008	006	MR LASTOWSKI	ANALYSIS OF DEBTORS' OBJECTION TO CLAIMS OF CERTAIN LENDERS FOR DEFAULT INTEREST	1.20 \$774.00
6/23/2008	006	MR LASTOWSKI	ANALYSIS OF LENDERS CLAIM FOR DEFAULT INTEREST	1.20 \$774.00
			Code Total	2.40 \$1,548.00

Duane Morris
 July 14, 2008
 Page 8

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/4/2008 007	WS KATCHEN	REVIEW DEBTOR'S RESPONSE TO PD COMMITTEE ZAI ISSUE	0.20	\$141.00
6/5/2008 007	WS KATCHEN	REVIEW COMMITTEE MEMO	0.20	\$141.00
6/10/2008 007	ME HOFFMAN	CONFERENCE WITH WSKATCHEN RE LEGAL RESEARCH RE DISCRIMINATION AND PLAN CONFIRMATION	0.20	\$59.00
6/12/2008 007	ME HOFFMAN	LEGAL RESEARCH RE DISCRIMINATION AND PLAN CONFIRMATION	0.50	\$147.50
6/16/2008 007	ME HOFFMAN	DISCUSSION WITH WSKATCHEN RE CRAMDOWN AND SOLVENCY DETERMINATION TIMING; LEGAL RESEARCH RE SAME	2.50	\$737.50
6/16/2008 007	WS KATCHEN	CONFERENCE WITH COMMITTEE MEMBERS	0.50	\$352.50
6/17/2008 007	ME HOFFMAN	COMMUNICATE WITH WSKATCHEN; LEGAL RESEARCH RE VALUATION; DRAFT DETAILED E-MAILS RE SAME	5.50	\$1,622.50
6/17/2008 007	WS KATCHEN	PREPARE FOR COMMITTEE MEETING	0.80	\$564.00
6/19/2008 007	ME HOFFMAN	COMMUNICATE WITH WSKATCHEN; LEGAL RESEARCH RE KENSINGTON OPINION; DRAFT E-MAIL TO ARLENE KRIEGER RE SAME	0.40	\$118.00
6/19/2008 007	WS KATCHEN	REVIEW AUTHORITIES FOR COMMITTEE REPLY	0.80	\$564.00
6/19/2008 007	WS KATCHEN	STRATEGY ON AUTHORITIES FOR COMMITTEE REPLY	0.60	\$423.00
6/20/2008 007	ME HOFFMAN	LEGAL RESEARCH RE TRUSTEE'S STANDING TO PIERCE CORPORATE VEIL IN THIRD CIRCUIT	0.30	\$88.50
Code Total			12.50	\$4,958.50

Duane Morris
July 14, 2008
Page 9

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/25/2008	009	MR LASTOWSKI	0.10	\$64.50
		REVIEW AND EXECUTE DUANE MORRIS 75TH MONTHLY FEE APPLICATION		
		Code Total	0.10	\$64.50

Duane Morris
 July 14, 2008
 Page 10

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/13/2008	012	EM O'BYRNE	PREPARE CERTIFICATE OF NO OBJECTION (.3); EFILE WITH THE COURT (.1)	0.40 \$78.00
6/16/2008	012	EM O'BYRNE	FINALIZE DM'S TWENTY-EIGHTH QUARTER FEE APPLICATION (.2); SCAN AND PREPARE FOR EFILING (.3); EFILE WITH COURT (.2); COPY AND SERVE (1.5)	2.20 \$429.00
6/16/2008	012	MR LASTOWSKI	REVIEW, REVISE AND SIGN QUARTERLY FEE APPLICATION	1.30 \$838.50
6/17/2008	012	EM O'BYRNE	DRAFT MAY 2008 FEE APPLICATION FOR DUANE MORRIS (1.0)	1.00 \$195.00
6/27/2008	012	EM O'BYRNE	PREPARE 76TH MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE WITH THE COURT (.2); COPY AND SERVE NOTICE PARTIES (.3)	0.70 \$136.50
Code Total			5.60	\$1,677.00

Duane Morris
July 14, 2008
Page 11

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/3/2008	013	EM O'BYRNE	DOWNLOAD AND EFILE SEVENTEENTH QUARTERLY FEE APPLICATION OF CAPSTONE; COPY AND SERVE NOTICE ON 2002 SERVICE LIST (1.3)	1.80 \$351.00
6/4/2008	013	EM O'BYRNE	SAVE STROOCK & STROOCK & LAVAN'S EIGHTY FIFTH FEE APPLICATION IN PDF FORMAT (.1); EFILE WITH COURT (.2)	0.30 \$58.50
6/25/2008	013	EM O'BYRNE	PREPARE CERTIFICATION OF NO OBJECTION TO CAPSTONE'S FIFTIETH FEE APPLICATION (.3); EFILE WITH COURT (.1)	0.40 \$78.00
6/25/2008	013	MR LASTOWSKI	EXECUTE CNO FOR CAPSTONE 50TH INTERIM APPLICATION	0.10 \$64.50
		Code Total	2.60	\$552.00

Duane Morris
July 14, 2008
Page 12

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/2/2008	015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	4.30 \$2,773.50
6/17/2008	015	MR LASTOWSKI	ANALYSIS OF AGENDA ITEMS FOR JUNE OMNIBUS	3.20 \$2,064.00
6/22/2008	015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR OMNIBUS HEARING	3.50 \$2,257.50
6/23/2008	015	RW RILEY	PREPARATION FOR 6/23/08 OMNIBUS HEARING AND ATTENDING HEARING	3.30 \$1,716.00
			Code Total	14.30 \$8,811.00

Duane Morris
July 14, 2008
Page 13

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1407007

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
6/25/2008	018	MR LASTOWSKI	ANALYSIS OF MOTION TO CLARIFY ORDER EXPANDING PRELIMINARY INJUNCTION AGAINST BURLINGTON NORTHERN AND SANTA FE RAILROADS	0.20 \$129.00
			Code Total	0.20 \$129.00

Duane Morris
July 14, 2008
Page 14

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/30/2008	019	WS KATCHEN	0.20	\$141.00
		REVIEW STROOCK MEMO RE: IRS SETTLEMENT		
		Code Total	0.20	\$141.00

Duane Morris
 July 14, 2008
 Page 15

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/1/2008 025	WS KATCHEN	REVIEW COURT'S OPINION ON ANDERSON MEMORIAL HOSPITAL	0.30	\$211.50
6/1/2008 025	WS KATCHEN	REVIEW EVEREST REINSURANCE AND MT. MCKINLEY INS. CO. STATEMENT RE: LIBBY SETTLEMENT	0.10	\$70.50
6/2/2008 025	WS KATCHEN	REVIEW CAPSTONE MEMO - PENSION FUNDING	0.20	\$141.00
6/2/2008 025	WS KATCHEN	REVIEW DEBTOR'S APPEAL BRIEF (LIBBY V. STATE OF MONTANA, INJUNCTION)	0.30	\$211.50
6/2/2008 025	WS KATCHEN	REVIEW ORDER DENYING MOTION BY P.D. CLAIMANTS COMMITTEE	0.10	\$70.50
6/5/2008 025	WS KATCHEN	REVIEW SKADDEN EMAIL	0.10	\$70.50
6/6/2008 025	WS KATCHEN	REVIEW PLAN CONFIRMATION ISSUE UNDER CONGOLEUM OPINION (.5)	0.50	\$352.50
6/6/2008 025	WS KATCHEN	VERIFYING CONFIRMATION FORWARD TO STROOCK	0.10	\$70.50
6/10/2008 025	WS KATCHEN	RESEARCH FOR PLAN ISSUE, NECESSITY TO CONFIRMATION GENESIS HEALTH, SEPARATE CLASSIFICATION	0.90	\$634.50
6/11/2008 025	WS KATCHEN	REVIEW APPLICATION TO EMPLOY THE AQUELI LLC	0.20	\$141.00
6/12/2008 025	WS KATCHEN	REVIEW STROOCK MEMO	0.20	\$141.00
6/16/2008 025	WS KATCHEN	REVIEW BNSF MOTION FOR CLARIFICATION	0.20	\$141.00
6/16/2008 025	WS KATCHEN	REVIEW DEBTOR'S MOTION RE: DISALLOWANCE POST PETITION CONTRACTUAL INTEREST	0.30	\$211.50
6/16/2008 025	WS KATCHEN	REVIEW STROOCK MEMO.	0.10	\$70.50
6/16/2008 025	WS KATCHEN	REVIEW RESEARCH FOR OPPOSITION TO DEBTOR'S MOTION, PREPARE FOR COMMITTEE CONFERENCE CALL	0.80	\$564.00
6/17/2008 025	WS KATCHEN	RESEARCH ISSUES	0.80	\$564.00
6/18/2008 025	WS KATCHEN	TELEPHONE CONFERENCE WITH STROOCK RE: DEBTOR'S OBJECTION ON DEFAULT INTEREST LENDER'S	0.40	\$282.00
6/18/2008 025	WS KATCHEN	EMAIL STROOCK BASED ON RESEARCH TO DEBTOR'S OBJECTION	0.20	\$141.00
6/19/2008 025	WS KATCHEN	TELEPHONE CONFERENCE WITH A. KRIEGER	0.20	\$141.00
6/19/2008 025	WS KATCHEN	ADDITIONAL RESEARCH AND EMAIL TO STROOCK	1.00	\$705.00
6/20/2008 025	WS KATCHEN	REVIEW CANADIAN ZAI CLAIMANTS MOTION	0.40	\$282.00

Duane Morris
 July 14, 2008
 Page 16

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/20/2008	025	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR ORDER APPROVING SETTLEMENT MONTANA DEPT. ENVIRONMENTAL QUALITY	0.20 \$141.00
6/20/2008	025	WS KATCHEN	MOTION RE: EXPANDED RETENTION REED SMITH	0.20 \$141.00
6/20/2008	025	WS KATCHEN	REVIEW DEBTOR'S MOTION AUTHORIZING SETTLEMENT IRS	0.30 \$211.50
6/24/2008	025	WS KATCHEN	REVIEW STROOCK MEMO.	0.20 \$141.00
6/25/2008	025	WS KATCHEN	REVIEW PROPOSED ORDER DENYING ZAI MOTION TO APPOINT EXPERT	0.10 \$70.50
6/25/2008	025	WS KATCHEN	REVIEW ORDER ON MOTION OF ZAI DENYING 362(D)	0.10 \$70.50
6/25/2008	025	WS KATCHEN	REVIEW ORDER DENYING ZAI MOTION RULE 54(B) DETERMINATION	0.10 \$70.50
6/25/2008	025	WS KATCHEN	REVIEW MOTION FOR CLARIFICATION BY BNSF	0.10 \$70.50
6/25/2008	025	WS KATCHEN	REVIEW CERTIFICATION OF DEBTOR'S COUNSEL RE: ZAI BAR DATES AND MATERIALS	0.20 \$141.00
6/26/2008	025	WS KATCHEN	REVIEW 2 STROOCK MEMOS	0.30 \$211.50
		Code Total	9.20	\$6,486.00

Duane Morris
July 14, 2008
Page 17

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1407007

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/30/2008	027	MR LASTOWSKI	ANALYSIS OF DEBTORS' MOTION FOR AN ORDER AUTHORIZING LOANS AGAINST DEBTORS' COMPANY OWNED LIFE INSURANCE POLICIES	0.20 \$129.00
			Code Total	0.20 \$129.00

Duane Morris
July 14, 2008
Page 18

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1407007

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
6/22/2008	029	WS KATCHEN	ANALYSIS ON DEBTORS' OBJECTION TO LENDER'S DEFAULT RATE OF INTEREST - IN RE: ADELPHIA (GERBER, J.) USE OF 1129(B) - (FACTS IN ADELPHIA) AT P 18, 21	0.80 \$564.00
			Code Total	0.80 \$564.00

Duane Morris
July 14, 2008
Page 19

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1407007

TOTAL SERVICES

58.60 \$28,668.00

Duane Morris
 July 14, 2008
 Page 20

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1407007

DATE	DISBURSEMENTS	AMOUNT
6/30/2008	POSTAGE	225.88
	Total:	\$225.88
6/30/2008	DINNER - LOCAL	32.86
	Total:	\$32.86
6/30/2008	TRAVEL AWAY FROM HOME	178.45
	Total:	\$178.45
6/30/2008	MEETING EXPENSE	28.09
	Total:	\$28.09
6/17/2008	LEXIS LEGAL RESEARCH MAHOLCHIC, ADRIAN C	1.05
	Total:	\$1.05
5/21/2008	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT SR. VPGENERAL COUNSEL - COLUMBIA, MD FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798446242334)	10.66
5/21/2008	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791071369832)	20.41
	Total:	\$31.07
6/30/2008	MESSENGER SERVICE	51.60
	Total:	\$51.60
6/30/2008	PRINTING & DUPLICATING	325.95
6/30/2008	PRINTING & DUPLICATING	13.05
	Total:	\$339.00
	TOTAL DISBURSEMENTS	\$888.00